

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES				
					12				
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)			
065		See Block 16C		PR-R6-16-00032					
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE			
Region 6									
US Environmental Protection Agency									
1445 Ross Avenue									
Suite 1200									
Dallas TX 75202-2733									
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			9A. AMENDMENT OF SOLICITATION NO.		
TOEROEK ASSOCIATES, INC.									
Attn: Sandra Troyano							9B. DATED (SEE ITEM 11)		
300 UNION BLVD.									
SUITE 520									
LAKEWOOD CO 80228-1552									
CODE 825211824				FACILITY CODE			x		
							10A. MODIFICATION OF CONTRACT/ORDER NO.		
							EP-W-10-011		
							EP-DTO6-00002		
							10B. DATED (SEE ITEM 13)		
							06/03/2010		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS									
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended.									
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.									
12. ACCOUNTING AND APPROPRIATION DATA (If required)									
See Schedule									
Net Decrease: -\$106,156.08									
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.									
CHECK ONE									
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.									
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).									
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:									
D. OTHER (Specify type of modification and authority)									
X Clause G. 2, Ordering									
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.									
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)									
DUNS Number: 825211824									
Information/Records Support for Region 6									
This modification is hereby issued to de-obligate funding in the amount of \$106,156.08. As a result of the de-obligation, the task order ceiling changed from \$11,464,332.51 to \$11,358,176.43.									
TOCOR: La'Monica Collins									
LIST OF CHANGES:									
Reason for Modification : Funding Only Action									
Obligated Amount for this Modification: -\$106,156.08									
New Total Obligated Amount for this Award: \$11,358,176.43									
Continued ...									
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.									
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)					
				Latrice Williams					
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED			
(Signature of person authorized to sign)				Latrice Williams		06/27/2016			
				ELECTRONIC SIGNATURE					
				(Signature of Contracting Officer)					

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-10-011/EP-DTO6-00002/065	2	2

NAME OF OFFEROR OR CONTRACTOR
TOEROEK ASSOCIATES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 16</p> <p>Total Amount changed from \$4,150,414.24 to \$4,044,258.16</p> <p>Obligated Amount for this modification: -\$106,156.08</p> <p>CHANGES FOR DELIVERY LOCATION: R6</p> <p>Amount changed from \$4,150,414.24 to \$4,044,258.16</p> <p>CHANGES FOR ACCOUNTING CODE: 11--TR2-06L-303DD2-2505-06JWSW04--1206LRR003-001</p> <p>Amount changed from \$250,000.00 to \$143,843.92</p> <p>CHANGES FOR DELIVERY LOCATION: R6</p> <p>Delivery Date Deleted :</p> <p>Previous Delivery Date: 12/09/2015</p> <p>Delivery Location Code: R6</p> <p>Region 6</p> <p>US Environmental Protection Agency</p> <p>1445 Ross Avenue</p> <p>Suite 1200</p> <p>Dallas TX 75202-2733 USA</p> <p>Payment:</p> <p>RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center (D143-02)</p> <p>109 TW Alexander Drive</p> <p>Durham NC 27711</p> <p>FOB: Destination</p> <p>Period of Performance: 06/03/2010 to 10/11/2016</p>				